

**VENDOR PAYMENTS**  
**Tennessee Alcoholic Beverage Commission**  
**OCTOBER 2011**

Vendor Name	Description	Amount Paid
A T & T	Communications	71.64
Action Security Systems Inc	Maint. & Repairs	22.50
Alcoholic Beverage Commission	Unclassified	153.77
American Paper & Twine Co	Supplies and Materials	295.57
At & T	Communications	134.39
Bank Of America	Rentals and Insurance	189.00
Cdw Government Inc	Supplies and Materials	55.00
Charter Communications	Communications	212.35
CMRS-PB	Communications	1,000.00
Current Components Inc	Data Processing	80.00
Datamaxx Applied Technologies Inc	Data Processing	175.00
DataSpan Inc	Data Processing	749.26
Frontier	Communications	619.56
Haworth Inc	Supplies and Materials	249.76
Liberty Communications Inc	Supplies and Materials	3.00
Media Recovery	Data Processing	177.12
OCE Imagistics Inc	Printing and Duplicating	137.50
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Pioneer Communications	Maint. & Repairs	25.00
Pitney Bowes	Communications	46.98
Pitney Bowes Postage By Phone/ Cmrs-Pbp	Communications	63.03
Thomson West	Prof Services Third Party	375.00
U Store It Lp	Rentals and Insurance	354.00
W W Grainger Inc	Supplies and Materials	5.33
Walter State Community College Foundatn	Training	286.00
West Payment Center	Prof Services Third Party	593.00